

VENDOR PAYMENTS
Legislative
FEBRUARY 2012

Vendor Name	Description	Amount Paid
12-Point Sign Works LLC	Prof Services Third Party	180.00
A To Z Marketing Inc	Printing and Duplicating	51.52
Adt Security Services Inc	Communications	694.28
Alec Registration	Training	150.00
Allen Printing Co	Printing and Duplicating	314.50
Allen Printing Co	Supplies and Materials	976.55
Alpha Card Systems	Supplies and Materials	51.37
American Airlines Inc	Travel	330.90
American Towel And Rental Service, Inc.	Supplies and Materials	37.95
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Supplies and Materials	16,206.90
Asap Printing Llc	Printing and Duplicating	1,065.00
At & T	Communications	160.00
At & T Tennessee Pro Cabs	Communications	765.99
At&T Mobility	Communications	532.60
Atech Inc	Maint. & Repairs	1,003.30
Athens Paper	Supplies and Materials	6,400.00
Blackbox Network Services Inc	Equipment	381.71
Cdw Government Inc	Data Processing	186.00
CertaPro Painters	Maint. & Repairs	1,274.00
Comcast	Communications	840.35
Comcast	Data Processing	113.27
Crystal Springs	Supplies and Materials	128.79
Cxtec	Prof Services Third Party	12.35
Cxtec	Equipment	21.00
D & R Treasure Framing	Supplies and Materials	30.00
Direct Mail Services	Printing and Duplicating	1,855.00
Direct Mail Services	Communications	793.32
Fedex	Communications	1,606.51
Goldner Associates, Inc	Supplies and Materials	609.25
Granicus Inc	Data Processing	2,400.00
Grannys Flower Shop Inc	Supplies and Materials	138.00
Hayter Printing & Die Cutting	Printing and Duplicating	834.47
Hometown Connection Inc	Printing and Duplicating	8,273.28
Hometown Connection Inc	Communications	6,276.34
Hosse & Hosse Safe & Lock Co	Supplies and Materials	114.50
Industrial Fire & Safety Equipment Co	Maint. & Repairs	285.00
J L M Office Products Inc	Supplies and Materials	12,152.35
Laser 1, Inc	Data Processing	3,415.40
Leggett Contracting Corp	Maint. & Repairs	600.00
Lexis-Nexis	Prof Services Third Party	2,486.00
Lifeguard Medical Solutions	Supplies and Materials	376.00
M Lee Smith Publishers LLC	Prof Services Third Party	113.95
Margin Of Victory Partners Llc	Printing and Duplicating	5,441.00
Matthew Bender & Co Inc	Prof Services Third Party	395.77
Metro Medical Supply	Supplies and Materials	2,010.85
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	218.10
Nextel Communications, Inc	Communications	201.24
Océ Imagistics Inc	Rentals and Insurance	155.00
Pitney Bowes Inc	Communications	15,000.00
Pitney Bowes Inc.	Data Processing	631.78
Pr Omni Digital	Printing and Duplicating	6,063.50
Presidio Networked Solutions	Prof Services Third Party	5,500.00

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Randstad US LP	Prof Services Third Party	6,423.25
Ricoh Americas Corporation	Rentals and Insurance	3,613.15
Robert J Young Co.	Rentals and Insurance	9,463.00
Sprint	Communications	132.36
Standard Coffee Services	Supplies and Materials	1,833.80
Staples Technology Solutions	Prof Services Third Party	69.03
Staples Technology Solutions	Data Processing	3,840.11
Superior Office Services Inc	Supplies and Materials	972.00
Technical Innovation,LLc	Supplies and Materials	1,397.17
Tennessee Public Television Council	Communications	50,000.00
Terminix International	Prof Services Third Party	140.00
The Mail Station	Communications	2,022.33
The Mail Station	Prof Services Third Party	333.72
The Tennessean	Prof Services Third Party	272.89
United Parcel Service	Communications	120.00
Verizon Wireless	Communications	3,833.72
West Payment Center	Prof Services Third Party	1,961.00
William D Hollings Jr	Prof Services Third Party	3,570.00
Wondergraphics Inc	Prof Services Third Party	3,157.08
Woodcuts Gallery and Framing	Supplies and Materials	5,538.71
Workin Man Scrub Hub	Supplies and Materials	1,369.32